

Work Order ID 51001

July 30, 2009 8:27:49 AM



Page 1

Item ID: D044-662-013

Accept



Setup Start



Revision ID: D

9 SP

Item Name: Bearpaw

Stop



Start Date: 7/21/09 Start Qty: 8.00



Cust Item ID:

Required Date: 7/21/09 Req'd Qty: 8.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date:

31-07-09

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D044-662

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD044-662-013

CHG 001

502/01/21

HJ for BG 09/09/21

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

9/8/17 @ 9x SP

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

=> 509/09/21

(9x) /

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51001

July 30, 2009 8:27:49 AM

Page 2

Item ID: D044-662-013

Accept

Revision ID: D

Item Name: Bearpaw

Start Date: 7/21/09 Start Qty: 8.00

Required Date: 7/21/09 Req'd Qty: 8.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:



Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D044-662-013 Location: _____ PPP Rev: <u>A</u>	0.00							
140  QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

9/9/22 (9x) sp

09/09/22 JJ
ME 09-09-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 30, 2009 8:27:49 AM

Page 1

Work Order ID: 51001

Parent Item: D044-662-013RevD

Parent Item Name: Bearpaw

Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pck	Qty Issued	Date Issued	Status
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D3601-1RevA

TS

Manufactured

No

110

Each

30.0000

64.0000



Radius Block

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

30

48370

30

110

f

360.9700

12.6316

D2182BRevC

Manufactured

No



Rubber Cushion

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

360.97

28042

7.33

30872

8.33

45405

345.31

110

Each

441.0000

64.0000

D2529RevE

TS

Manufactured

No



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

441

45388

441

51396 9/9/15 SP

30 48370 SP

45405 SP

51406 9/9/17 SP

45388 9/8/17 SP

S-9

S-A

(4x) - cut to 4.5" per dwg
(D2182B045)
09/08/17

S-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 30, 2009 8:27:49 AM

Work Order ID: 51001

Parent Item: D044-662-013RevD

Parent Item Name: Bearpaw



Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 8.00

Required Qty: 8.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3556-1RevB		Manufactured	No			110	Each	19.0000	32.0000			
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Clamp

51695 (17x) 9/9/21 SP

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST	19	
----	----	--

44315	19	
-------	----	--

D3529-1RevA

Manufactured No



Bearpaw

110	Each	1.0000	16.0000
-----	------	--------	---------



44315

(19x) J

109/9/1

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	1	
----	---	--

31589	1	
-------	---	--

501409

9/9/21

(9x) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

July 30, 2009 8:27:49 AM

Work Order ID: 51001

Parent Item: D044-662-013RevD

Parent Item Name: Bearpaw

Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-15A <i>dy</i>		Purchased	No			110	Each	1,060.000	32.0000			



C Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1060	
107737	8	
108077	1	
108868	7	
109148	18	
110399	26	
111295	1000	

111295

9/8/17 (8x)
SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 51001

Parent Item: D044-662-013RevD

Parent Item Name: Bearpaw

Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			110	Each	11,912.00	64.0000			

Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	11912
102929	2
105906	4
107321	23
107939	114
108161	553
108827	31
109249	69
110523	340
111279	776
111916	5000
112314	5000
16941	0

8x

111916

sl

AN4-14A

Purchased

No

110

Each

405.0000

32.0000

Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	405
107534	19
110372	386

110372

9/18/11

sl

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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July 30, 2009 8:27:49 AM

Work Order ID: 51001

Parent Item: D044-662-013RevD

Parent Item Name: Bearpaw

Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			110	Each	10,282.00	64.0000			



Nut

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	10398	
107499	5	
110507	2232	
111827	6000	
112314	2000	
15924	0	
8182	161	

(104x)
 1110507
 (8x) 12314 (8x) 9/8/17
 (8x)

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

51001